

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,977/- for the period from 10-05-2013 to 18-05-2013 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 366

Dated:06.08.2013.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.306, E.F.S&T (OP) DEPT., DATED:26.06.2013.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,977/- (Rupees Two thousand Nine hundred and Seventy Seven only) towards re-coupmnt of imprest amount of Environment, Forests, Science & Technology Department for the period from 10-05-2013 to 18-05-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER

SESECTION

Annexure P.T.O.

Annexure to G.O.Rt. No. 366 , E.F.S. & T. (OP) DEPT., Dated:06.08.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	10-May-2013	Expenditure towards Sprayer	100.00
2	11-May-2013	Expenditure towards Tea bags, milk powder	641.00
3	11-May-2013	Expenditure towards Vim, Odnil, Hit	698.00
4	13-May-2013	Expenditure towards curtains	500.00
5	13-May-2013	Expenditure towards curtains	560.00
6	15-May-2013	Expenditure towards Stationary	228.00
7	18-May-2013	Expenditure towards Mouse	250.00
		TOTAL	2977.00
	(Rupees Two thousand nine hundred and seventy seven only)		

SECTION OFFICER